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Paris, 15/03/2023

Mr Frédéric ELMINI  
WATCHDATA Technologies  
Europarc de Pichaury,  
1330 rue Guilibert de la Lauzière, Bât B8  
13856 AIX-EN-PROVENCE CEDEX 3  
France

### **Calypso® Compliance Certificate – Card product**

Certificate Number: CNA-CCPR-00021

Product/System name: TimeCOS CL Calypso Prime 3.2 (commercial identification)

Compliant with : Calypso Prime Specification (V3.2)

Type of product : PRIME Contactless card

RF Protocol supported: Type B

Calypso platform reference: \$50 SLC36 Family

Mode : Regular mode, Extended mode

Main features: PIN, Stored values, Shared files, AES algorithm, Rev 3.2 Cmd

Dear Mr Frédéric ELMINI,

PayCert hereafter referred to as the Certification Body, has received a request, submitted by Watchdata Technologies, your company, hereafter referred to as the Vendor for the Certification of the Contactless card product TimeCOS CL Calypso Prime 3.2 (Hardware identification: SLC36PDL352 S11, Application version: V1.0), hereafter referred to as the Product and identified above as "TimeCOS CL Calypso Prime 3.2".

In connection with your request, we have received your Implementation Conformance Statement (ICS), referred to as CAL.WDT.PRIME.2023-001 and we have assessed your Test Report(s) (ref. IC.E.RE.2007.015), which was generated by ICUBE, following the Test Plan (ref. 121003-CalypsoPOTestPlan V2.0P2).

After assessing such files in the Certification Evaluation Report (ref. CER/EVR/CNA/2020-071 v1.0.0) the Certification Body has found reasonable evidence that the submitted samples of the Product complies to the Calypso Calypso Prime specification (ref. Calypso specifications 060708-SP-CalypsoPrime rev3.2).

The Certification Body hereby grants the Product Certification of compliance with the requirements stated by the Calypso Calypso Prime specification (ref. Calypso specifications 060708-SP-CalypsoPrime rev3.2) standard and will include your Product in the certified products list, published on PayCert website ([www.cna-paycert-certification.com](http://www.cna-paycert-certification.com)).



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Please note that the present Certification is subject to the following terms and conditions as listed hereafter :

i) The Vendor commits to the Certification Body certification procedures as well as the Calypso Certification Policy to obtain the Certification and therefore is valid as of today and will expire on the 4<sup>th</sup> November 2030.

ii) If the Product's hardware or software is changed, the Vendor must notify the Certification Body of this fact in writing. Any change in the certified Product that generates a different behaviour of the Product with respect to the endorsed specifications and Vendor's Implementation Conformance Statement, in The Certification Body's sole discretion, will be considered a modification subject to a requirement of new certification evaluation.

iii) The present Certification granted to Watchdata Technologies for the above referenced Product is non-transferable to any other vendor.

The Certification Body has the right to terminate or revoke the Certification should any of the aforementioned terms and conditions be not respected.

Because The Certification Body's grant is subject to such limitations, including certain events of termination, the Vendor and any third parties should confirm that such Certification is current and has not been terminated by referring to the list of certified Products published on the Certification Body website ([www.cna-paycert-certification.eu](http://www.cna-paycert-certification.eu)).

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***This Certificate letter is effective as a proof of Certification.***

Name: Ludovic VERECQUE

Title: General Manager